



TAX INVOICE

Date: 24 September, 2021

Invoice No: 009798

Our Ref: COL001

To: Collins Bateman
193 North East Road
HAMPSTEAD GARDENS SA 5086

**1/636 LOWER NORTH EAST ROAD
CAMPBELLTOWN SA 5074
PO Box 24
CAMPBELLTOWN SA 5074
PHONE: 8365 7444
EMAIL: admin@pbdpartners.com.au
ACN 123 707 791
ABN 26 645 374 624**

Professional Services Fee as per attached Memorandum :

Total	180.00
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GST	18.00
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Total Including GST	198.00
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THIS ACCOUNT IS PAYABLE BY 8 OCT 2021

Please complete and return this section only with your payment to:-



PO Box 24
Campbelltown SA 5074

Our Ref: COL001

Invoice No: 009798

Collins Bateman

Amount Due: \$ 198.00

Name on card _____

I wish to pay by:

☐ **Cheque**☐ Visa Mastercard☐ Bankcard☐ Direct Deposit - BANKSA - BSB 105 900 Account 161878540

Card Number Expiry Date

Signature _____

Liability limited by a scheme approved under professional standards legislation



PBD
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ABN 26 645 374 624
PO Box 24, CAMPBELLTOWN SA 5074
Phone 8365 7444

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MEMORANDUM

GT - COL001

Professional services rendered in connection with the audit of outgoings for the year ended 30 June 2021.

9 McGowan Street POORAKA